

GOVERNMENT OF TELANGANA
ABSTRACT

Contingencies – Health, Medical and Family Welfare Department- Payment of petrol charges for the Govt. vehicles of Health, Medical and Family Welfare Department to M/s. Bharat Service Station, Liberty Junction, Hyderabad for the month of **May' 2019** for **Rs. 18,992/-**-(Rupees eighteen thousand nine hundred and ninety two only) - Sanctioned –Orders- Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (OP) DEPARTMENT
G.O.Rt.No. 312 **Dated: 14-06-2019**
Read:

From Bharat Service Station, Himayat Nagar, Liberty junction, Hyderabad
Invoice Nos. 89703 & 88704 dated: 31.05.2019.

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ORDER:

Sanction is hereby accorded for payment of an amount of **Rs. 18,992/-**-(Rupees eighteen thousand nine hundred and ninety two only) to M/s. Bharat Service Station, Liberty Junction, Hyderabad towards the cost of Petrol and Oil supplied for the month of **May' 2019** to the Govt. Vehicles being used by the Officers and staff of Health, Medical and Family Welfare Department, Telangana Secretariat, Hyderabad, as detailed below:

Sl.No	Vehicle No.	Officer Designation	Ceiling fixed Ltrs.	Consumption of petrol/ diesel ltrs. for April, 2019	Expn. on Fuel+Lubes+ General items
1	TS 09 PC 0077	Principal. Secy. to Govt.	200 Ltrs Petrol	200 Ltrs Petrol	Rs.14,428/-
2	AP 9 B 5725	(Auto) Dept.	160 Ltrs Petrol	42 Ltrs Petrol + 1 Ltr Engine Oil, 2 Ltrs 2T Engine Oil	Rs.4,564/-
Total:					Rs.18,992/-

2. The expenditure sanctioned in Para -1 above shall be debited to "2251- Secretariat Social Service -090- Secretariat – 06 - Health, Medical and Family Welfare Department – 240 – Petrol Oil Lubricants".

3. The Health, Medical and Family Welfare (OP- Claims) Department are requested to draw and credit the amount **Rs. 18,992/-**-(Rupees eighteen thousand nine hundred and ninety two only) in favour of M/s Bharat Service Station, Liberty junction, Basheer Bagh, Hyderabad **A/c. No.50200025478650, MICR No.500240044, IFC Code. HDFC0001996, HDFC BANK**, Sri Sivarama Towers, Hyderabad.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

A.SANTHI KUMARI
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Health, Medical & Family Welfare (O.P. Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

Copy to:

M/s Bharat Service Station, #3-6-1, Liberty Junction, Himayath Nagar,
Hyderabad –500 029
Sc/sf

//FORWARDED::BY ORDER//

SECTION OFFICER